

Registered Number SC290426

A & J BUILDING & PROPERTY MAINTENANCE LTD.

Abbreviated Accounts

30 September 2008

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>277</u>		<u>0</u>
Total fixed assets			<u>277</u>		<u>0</u>
Current assets					
Debtors		1,293			
Cash at bank and in hand		88		1,733	
Total current assets		<u>1,381</u>		<u>1,733</u>	
Creditors: amounts falling due within one year		(1,480)		(1,180)	
Net current assets			(99)		553
Total assets less current liabilities			<u>178</u>		<u>553</u>
Total net Assets (liabilities)			178		553
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>78</u>		<u>453</u>
Shareholders funds			<u>178</u>		<u>553</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 July 2009

And signed on their behalf by:
T A Gillespie, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September
2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2007	0
additions	370
disposals	0
revaluations	0
transfers	0
At 30 September 2008	<u>370</u>
Depreciation	
At 30 September 2007	0
Charge for year	93
on disposals	0
At 30 September 2008	<u>93</u>
Net Book Value	
At 30 September 2007	0
At 30 September 2008	<u>277</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100000 Ordinary of £1.00 each	100,000	100,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Transactions with directors

The amount due by TA Gillespie to the Company as at 30th September 2008 amounted to £1,293 (30th September 2007 :£nil). This was also the maximum balance outstanding during the year.